

GOODS RECEIVED NOTE



No

Reception Date: 23/12/15
 Supplier Name: Earthworks quarrying
 Delivery Point: Trinity musha mine

Purchase Order No: 70-2167
 Delivery Receipt No: _____
 Invoice No: 7

No	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>quolene jim roll</u>	<u>1</u>	<u>EA</u>		

Delivery By: Sibastian R.
 Name & Signature: _____
 Date & Time: 23/12/15

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Anidet
 Date & Time: 23/12/15



EARTHWORKS QUARRYING Ltd
BWERAMANA KIMIHURURA GASABO KIGALI CITY
TEL :0792786465
EMAIL :earthworksquarrying@gmail.com
TIN: 121681253



INVOICE TO

TIN :102477271
Name :Trinity Musha Mines Ltd

INVOICE NO : 7
Date : 23/12/2025 17:00:03

Item code	Item Description	Qty	Tax Rate	Unit Price	Total Price
RW3NXTXNOX00001	PROLENE 4µM THIN-FILM	1.00	B	529,200.00	529,200.00

SDC INFORMATION

Date : 23/12/2025 17:00:03
SDC ID : SDC012016732
RECEIPT NUMBER : 7/7 (NS)
Internal Data : WQPO-Z526-ZSWW-LQKQ-B3DZ-WR7V-5I
Receipt Signature : STP6-6C4I-72IO-BNJZ



Total Rwf	529,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	529,200.00
Total Tax-B	80,725.00
Total Tax Rwf	80,725.00

RECEIPT NUMBER : 7
Date :23/12/2025 17:00:03
MRC : WIS00184780

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda



Purchase Order

Date	Page No
2025/12/19	1/1
PO Number	
PO0000002167	

Supplier:

EARTHWORKS QUARRYING LTD.	RWANDA
NYAMATA	0792786465
NYAMATA	
Supplier Reference:	EAR001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	LAND
Delivery Date:	2025/12/23

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	DAVID CYIZA	2025/12/18

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Prolene fim roll	1	EA	529,200.00	0	80,725.42	529,200.00
Packaging to be labelled:						AMT excl. VAT	448,474.58
TRINITY MUSA MINES Ltd						VAT	80,725.42
MUSA SECTOR						TOTAL (RWF)	529,200.00
RWAMAGANA DISTRICT							
PO0000002167							

APPROVED:

Purpose of the request (for finance account charging reference):

PR No: PR0010949